

Receiving Report

Date: 12/10/3 Batch No: M/2 3219
 Supplier: METALX solution Dart P/O: 1801

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/10/3
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, October 03, 2012 8:16:46 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18011 Receipt Dates from 10/3/2012 to 10/3/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO18011	1		M304TS0.750W.049 f		10/1/2012	10/3/2012	600.0000	\$3.86	0.0000	0	\$2,318.99
CAD	No		304 SQ Tube .75x.75x.049W 123219	f	600.0000	DESJ02		\$2,318.99	0.0000	0	

Shipping Order

01/10/2012

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 81448
Reference : PO18011
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' **** HT, CSP3	600	600	0

SHIP TST COLLECT
JP

10/10/13

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO18011

Replaces Order Date 9/26/12
PO Issue Date 9/27/12

Page Number 1 of 1

Order From:

VC-MET002

METALUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Contact Name
Vendor Phone 800 538 8858
Vendor Fax 514 633 8044
Vendor Account Nbr

Buyer Chantal Lavoie
Registration Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/01/12	600.00	T&T ground	\$3.8000	\$2,280.00
			Yes	f			
		Special Inst:	AISI 304/316 SEAMLESS SS SQUARE TUBING ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH				
						PO Total:	\$2,280.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 9/26/12

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C84893

CUST REF NBR:

DATE SHIPPED: 08/11/12

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone#: 5492503

Ext:

ORDER#: 284584

QTY SHIPPED: 600.0

GRADE: 304L

WELD: HF

HEAT#: C6P3

TEST REPORT#: TR010484

Report Date: 07/11/12

Specification:

ASTM A554-11

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204 2.2

ASTM-A 240 LATEST REVISION

RAW MATERIAL SPEC.

NACE MR0175/01

ASTM A554 2003 SUPERSEDED

MFG USING

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

MATERIAL IS FULL SOLUTION

ANNEALED, AND SHOWS NO

CONTINUOUS CASTING

PRECIPITATION

DFARS 252.225.7008/7014

COMPLIANT

S
17/10/03

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.021	1.77	.032	.012	.27	18.22	8.08	.33	.43	0	.08	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	50480	0	96110	0	45	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Jane L. Leno

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

148240



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18011

Purchase Order Date 9/26/12

PO Print Date 9/26/12

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

12 3219

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
2/26/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/01/12 Yes	600.00 f	TST ground	\$3.8000	\$2,280.00

Special Inst: AISI 304/316 SEAMLESS SS SQUARE
TUBING
ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$2,280.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 1

Change Date: 9/26/12

TST Overland Express
Express LINKS

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc. (OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



750-2844385 4

P/H Trailer - Unite Cuell		L/H Trailer - Unite Route											
Manifest From - Manifest de		To - A		NS		NS		10		1		12	
Consignee - Consignataire		Shipper - Expéditeur		Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M		D - J		Y - A	
DART AEROSPACE LTD		METAUX SOLUTION INC						Origin		Dest.		C.D.	
1270 ABERDEEN STREET		2625 BOUL JAQUES-CARTIER EST						MTL		MTL		4	
HAWKESBURY, ON K6A 1K7		LONGUEUIL, PQ J4N 1L7						Declared Value - Valeur déclarée					
								Type - Genre		Wtfr. - Poids		Page	
								STD		0		01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D - J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL NO DESCRIPTION 613-632-3336 240X5X8@1 5.6 CFT FUEL SURCHARGE Printed on 10/02/2012 @ 02:27 ** COLLECT **	289		COLLECT
					COLLECT

1 Total Pieces Coils total		GST# 144612488		Total Weight Poids total		289		Total Charges Frais totaux		COLLECT	
E & OE		Print Last Name A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.		C.O.D. Total		Cash or Certified Cheque Only - Driver Collect This Amount	
		S/W INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Au transporteur suivant - Frais à protéger		Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		P.S.I.		Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	

X		Received in Apparent Good Order - Reçu sans Avaire Apparente		Date		Time In		Time Out		Unit - Unité		Driver - Chauffeur		Signature Copy - Copie de Signature	
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OEO-098L 04/06